

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs.2,950/- for the period from 05-07-2014 to 11-07-2014 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (Sec.1) DEPARTMENT**

**G.O.RT.No. 289.**

**Dated: 11.07.2014.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No. 282 , E.F.S&T (S1) DEPT., DATED 30 .07.2014.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,950/- (Rupees Two Thousand Nine Hundred and Fifty only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Sec.1) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.33966460499, SBI, Gowliguda, Hyderabad, IFSC Code SBIN0002724 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNO OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Sec.1) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.RT.No. 289 , E.F.S. & T. (Sec.1) DEPT., Dated: .08.2014**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
<b>1</b>	<b>05-07-2014</b>	Expenditure towards towels	<b>1780</b>
	<b>-do-</b>	Expenditure towards cartridge refilling	<b>500</b>
	<b>-do-</b>	Expenditure towards wall clock	<b>300</b>
<b>2</b>	<b>-do-</b>	Expenditure towards electrical item	<b>60</b>
<b>3</b>	<b>07-07-2014</b>	Expenditure towards electrical item	<b>170</b>
<b>4</b>	<b>11-07-2014</b>	Expenditure towards electrical item	<b>140</b>
		<b>TOTAL</b>	<b>2950</b>
		<b>(Rupees Two Thousand Nine Hundred and Fifty only)</b>	

**SECTION OFFICER**